

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2023 to 01/25/2024  
**Chapter 13 Case No. 23-11162 / MBK**

Ian P. Duffield  
 Rosario Duffield

Petition Filed Date: 02/13/2023  
 341 Hearing Date: 03/16/2023  
 Confirmation Date: 07/26/2023

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
03/02/2023	\$1,640.00	90300430	04/04/2023	\$1,640.00	90931280	05/03/2023	\$1,640.00	91467600
06/05/2023	\$1,640.00	92055470	07/06/2023	\$1,640.00	92591430	08/04/2023	\$1,640.00	93117870
09/08/2023	\$1,640.00	93698530	10/05/2023	\$1,640.00	94173330	11/17/2023	\$1,640.00	94857050
12/11/2023	\$1,640.00	95241040	01/19/2024	\$1,640.00	95904810			
<b>Total Receipts for the Period: \$18,040.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,040.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ian P. Duffield	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,730.00	\$3,730.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2019-2022 TAX PERIODS	Priority Creditors	\$8,015.05	\$0.00	\$8,015.05
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCRONY BANK	Unsecured Creditors	\$3,104.10	\$0.00	\$3,104.10
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,958.50	\$0.00	\$4,958.50
4	MIDFIRST BANK »» P/3257 WINDSOR AVE/1ST MTG/HOME POINT	Mortgage Arrears	\$60,560.03	\$9,931.20	\$50,628.83
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,979.57	\$0.00	\$1,979.57
6	ALLY BANK	Unsecured Creditors	\$2,035.16	\$0.00	\$2,035.16
7	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK,NA	Unsecured Creditors	\$596.08	\$0.00	\$596.08
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCRONY BANK	Unsecured Creditors	\$10,222.29	\$0.00	\$10,222.29
9	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADM CLAIMS	Unsecured Creditors	\$18,122.40	\$0.00	\$18,122.40
10	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$432.34	\$0.00	\$432.34
11	NJ DIVISION OF TAXATION »» 2019-2021	Priority Creditors	\$4,550.11	\$0.00	\$4,550.11
12	NJ DIVISION OF TAXATION »» 2017-2018	Unsecured Creditors	\$1,092.18	\$0.00	\$1,092.18
13	QUANTUM3 GROUP LLC AS AGENT FOR »» ULTAMATE REWARDS	Unsecured Creditors	\$511.77	\$0.00	\$511.77

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14	QUANTUM3 GROUP LLC AS AGENT »» LOFT MASTERCARD	Unsecured Creditors	\$467.99	\$0.00	\$467.99
15	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$79.95	\$0.00	\$79.95
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$167.25	\$0.00	\$167.25
17	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$2,590.84	\$0.00	\$2,590.84

**SUMMARY**

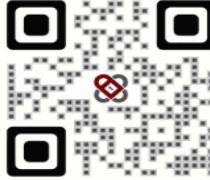
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$18,040.00	Plan Balance:	\$80,360.00 **
Paid to Claims:	\$13,661.20	Current Monthly Payment:	\$1,640.00
Paid to Trustee:	\$1,371.04	Arrearages:	\$0.00
Funds on Hand:	\$3,007.76	Total Plan Base:	\$98,400.00

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**